

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs.72,45,00,000/- to the Director of Medical Education, Hyderabad from the B.E. Provision 2020-21 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 458

Dated: 27-10-2020  
Read:-

B.R.O.No.1209, Finance (EBS.V) Department, dated 23.10.2020.  
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**ORDER:**

In pursuance of the orders issued in reference read above, Government hereby accord administration sanction to the Director of Medical Education, Hyderabad for an amount of Rs.72,45,00,000/- (Rupees seventy two crores forty five lakhs only) scheme from the BE provision 2020-21 towards meeting the expenditure with monthly restrictions basis under the following schemes.

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amounts Reappro- -riated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Towards meeting the expenditure for High Power Committee salaries									
1	2210-01-001-25-01-310-312	V	40.00	--	---	40.00	20.00	20.00	
<b>Scheme Name:</b> Medical College <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-05-105-25-18-340-000	V	120,00.00	--	--	120,00.00	60,00.00	60,00.00	
<b>Scheme Name:</b> Nursing Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-05-105-25-19-340-000	V	2,50.00	--	--	2,50.00	1,25.00	1,25.00	
<b>Scheme Name:</b> Teaching Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2210-01-110-25-29-340-000	V	20,00.00	--	--	20,00.00	10,00.00	10,00.00	--
<b>Scheme Name:</b> Training of Para Medical personnel <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2210-05-105-25-24-340-000	V	2,00.00	--	--	2,00.00	1,00.00	1,00.00	--
Total			144,90.00	--	---	144,90.00	72,45.00	72,45.00	--

2. The Director of Medical Education, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/statement of expenditure to Government for the amount sanctioned at para- 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M.RIZVI  
SECRETARY TO GOVERNMENT

To  
The Director of Medical Education, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
Copy to:  
The Finance (EBS.V) Department  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER